

Invoice

INVOICE NUMBER

908756

DATE OF ISSUE

09/01/2022

DUE DATE

24/01/2022

BILLED TO

Aarti Trivedi
Address: 999, Gandhi
Marg, Patel Nagar,
Kanpur, Uttar Pradesh
208001, India

FROM

CodeCrafters India Pvt.
Ltd.
Address: 234, Code
Tower, Mumbai,
Maharashtra, India

PURCHASE ORDER

564312

Description**Unit cost****QTY****Amount**

E-commerce Platform - Standard Package

7,499

2

14,998

Mobile App Development Platform - Ultimate License

11,499

1

11,499

SUBTOTAL

26,497

DISCOUNT

-4

(TAX RATE)

18 %

TAX

4,768.74

SHIPPING

0

INVOICE TOTAL**31,261.74**